

# Receiving Report

Date: Electro  
 Supplier: 14-12-15

Batch No: B1/104  
 Dart P/O: 267/6

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

*Sy*

Production/Admin: \_\_\_\_\_  
 Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO26716

Purchase Order Date 12/4/2014

PO Print Date 12/4/2014

Page Number 1 of 3

Order From :

VU-ELE001

Ship To : DART AEROSPACE LTD

ELECTRO ENTERPRISES INC.  
3601 NORTH 1-35  
OKLAHOMA CITY, OK 73111

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 405-427-6591 Ext.800-324-6591  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Buyer  
Customer P.O.I.D.  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB EXW - (Ex Works)

FC

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Ex
	M12883/55-01	Relay Base	12/8/2014 Yes 12/8/2014	FN	10.00 Each	\$35.21	
						Line Total:	\$
	M6106/19-017	Relay	12/8/2014 Yes 12/8/2014	FN	8.00 Each	\$107.50	
						REPLACEMENT PIN: M83536/37-003L ACCEPTABLE	
	M6106/19-017		1/14/2015 1/14/2015	FN	2.00 Each	\$107.50	
						REPLACEMENT PIN: M83536/37-003L ACCEPTABLE	
						Line Total:	\$1.

8814-12-8

8814-12-15

PO Instructions: FEDEX ACC#151793240

Note:

12/4/2014



3601 North I-35, Oklahoma City, OK 73111  
Phone: (405) 427-6591 Fax: (405) 424-7405  
www.electroenterprises.com  
FED. I.D. # 73-0794172

**PackSlip No: 1608464**

Invoice: m

Invoice Code: Invoice

Division: Maryland

Ship Date: 12/12/2014

Page 1 of 1

**Sold To: 68376**

**Ship To: 683761**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7 CANADA

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: P026716

Salesman: MS0

Terms: NET 30



PO Number: P026716

Invoice #: 1608464

Ship Via: FEDEX INTL PRIORITY

Account: 151-7932-40

Item #	Quantity	Part Number/Description
--------	----------	-------------------------

#2.3

2

M6106/19-017  
RELAY  
MADE IN USA

W/C Sched B 8536.41.0050

SP14-1215

**Line Count: 1**

**\*\* PACKING SLIP \*\***

**This order has been inspected and free from Foreign Object Debris (FOD).**

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Pats 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

*Nancy Hipshire*

Nancy Hipshire

Date Printed: December 12, 2014 2:48 PM

Operator: Marlea

Page 1



Invoice No: 1608464

Invoicer: mar

Invoice Code: Invoice

Division: Maryland

Ship Date: 12/12/2014

Page 1 of 1

3601 North I-35, Oklahoma City, OK 73111  
Phone: (405) 427-6591 Fax: (405) 424-7405  
www.electroenterprises.com  
FED. I.D. # 73-0794172

SCN: 742597

Charges: Y

**Sold To: 68376**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7 CANADA

**Ship To: 683761**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: P026716

Salesman: MS0

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL PRIORITY

Account: 151-7932-40

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
--------	----------	------------	---------------------------	------------	--------

Manufacturer Certs Required

#2.3	2 ✓	0	M6106/19-017 RELAY MADE IN USA	W/C Sched B 8536.41.0050 107.500 M	✓ 215.00
------	-----	---	--------------------------------------	--	----------

8074-12-15

Line Count: 1

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

Total:	215.00
Tax:	0.00
Incoming Shipping:	0.00
Outgoing Shipping:	0.00
Total Due USD:	215.00

**REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706**

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

**A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.**

SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request

**These commodities were exported from the United States in accordance with the Export Administration Regulations.  
Diversion contrary to U.S. Law is prohibited**

**EXPORT CONTROL:** This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulations (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774).

Date Printed: December 12, 2014 2:48 PM

Operator: Mariae

Page 1 of 1



DRI Relays Inc.  
60 Commerce Drive  
Hauppauge, NY 11788  
UNITED STATES  
TEL: 1.631.342.1700  
FAX: 1.631.342.9508

Shipper / ASN 21406300		Ship Date 12/9/2014
Sold-To 1128	Ship-To 1128-02	Customer PO 14-212-007

Shipper

Sold To

ELECTRO ENTERPRISES, INC.  
Po Box 11456  
Oklahoma City, OK 73136-0456  
UNITED STATES

Ship To

ELECTRO ENTERPRISES, INC  
3601 N. I-35 Service Road  
Oklahoma City, OK 73111  
UNITED STATES

Sales Order 1C203130	Freight Terms COLLECT	Incoterms @shipper	Ship Via UPSGround	Origin of Goods U.S.A.
-------------------------	--------------------------	-----------------------	-----------------------	---------------------------

Line	Item Number / References	Date Code	Lot Qty	Qty Ordered	Qty Shipped
1	ES1250402BG RELAY M6106/19-017 REV. G1 M6106/19-017	1444	35	50	35
Total				50	35

\*\*\* NO CLAIMS ALLOWED FOR SHORTAGES UNLESS MADE WITHIN 5 DAYS AFTER RECEIPT OF SHIPMENT \*\*\*

M6106/19-017

Qty: 35

Trace # 892487

12/12/2014

EEL Accepted



Date: 12-12-14

Box No: E-13

Freight Method: UPS

Mfr: DRI

RELAYS

Weight: 5

Lot No: 1444

Rev. Level: 1A

Insp. By: CO



A COMPANY OF STPI GROUP

## CERTIFICATE OF COMPLIANCE

Date : 12/9/2014

Customer Name : ELECTRO ENTERPRISES, INC.

Purchase Order Number : 14-212-007

Item # : ES1250402BG Spec./Drawing : M6106/19-017 REV. G1

Customer Ref : M6106/19-017

DRI Relays Sales Order Number : 1C203130

Packing List Number : s21406300


Quantity	Date Code
35	1444

IT IS HEREBY CERTIFIED THAT THE ABOVE MATERIAL IS IN COMPLETE CONFORMANCE TO THE PURCHASE ORDER REQUIREMENTS. IN ADDITION, WHEN "HOT SOLDER DIP FINISH" OF THE TERMINALS IS SPECIFIED IN THE PURCHASE ORDER, IT IS HEREBY CERTIFIED THAT THE MATERIAL WAS PROCESSED IN CONFORMANCE WITH APPROVED DRI AND APPLICABLE MILITARY SPECIFICATIONS, AND THAT THE DATE CODE IS REPRESENTATIVE OF THE DATE OF THE SOLDER FINISH. SUBSTANTIATING RECORDS OF FABRICATION AND TEST ARE ON FILE AT DRI RELAYS INC.

DRI RELAYS INC.



CERTIFIED BY

  
AUTHORIZED SIGNATURE

Manufacturer Site  
DRI Relays Inc.  
60 Commerce Drive  
Hauppauge, NY 11788  
Phone: (631) 342-1700

CAGE Code: 99699

NOTE: The recording of false, fictitious, or fraudulent statements or entries may be punishable as a felony under federal statute.